

Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050008-0

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER		VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch			DIVISION VOUCHER NO.		
THROUGH: Monetary Branch			13 May 65 5012		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.					
25X1A					
SUBJECT 25X1A			INVOICE NO(S).		
PAYMENT			CONTRACT NO.		
AMOUNT 732.78			CHECK TO BE DATED		
CASH PAYMENT		X U.S. TREASURY CHECK		AGENT CASHIER CHECK	
				BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.					
DATE		SIGNATURE OF PAYEE		DATE	
				SIGNATURE OF AGENT	
				DATE	
				SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	
25-33 T/A NO.		PROP. NO.		43 F U N D S	
P.O. NO.		PROJECT NO.		44-46 PAY PER. LIQ. CODE	
32-33 DIV.				47-52 OBLIG. REF. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27				53 CA YR	
				54-57 GENERAL LEDGER ACCT. NO.	
				58-67 ALLOT. OR COST ACCT. NO.	
				62-67 CK. NO. X REF. NO.	
				68-70 DUE DATE	
				71-80 AMOUNT	
				DEBIT	
				CREDIT	
EAGLE SYSTEMS				8851	
				10	
				601.0	
				138.0	
				63-5000	
				740	
				732.78	
				732.78	
				25X1A	
				orig. + 1 - Addressed	
				1 - Contract	
				1 - Voucher	
				1 - OEL / B.O.F	
PREPARED BY		DATE		AUTHORIZED CERTIFYING OFFICER	
		13 May 65		5	
				DATE	
				TOTALS	
				732.78	
				732.78	

FORM 4-61 1822

25X1A

SECRET

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